



30150080
cc: wayne

0002

Mr. Paul Baker
Minerals Program Manager
Utah Division of Oil, Gas & Mining
1594 West North Temple, Suite 1210
P.O. Box 145801
Salt Lake City, Utah 84114-5801

Re: GoldTerra, Inc.
Black Butte Reseeding

Dear Mr. Baker:

Per your request, GoldTerra, Inc. has completed the regrading and reseeded of the areas previously disturbed by sampling activities in the area of the Black Butte small mine permit. The reseeded was completed on March 12 by Blackhawk Engineering personnel. All areas marked on your map were located by GPS coordinates, and were reseeded at that time. A copy of the invoice with the seed mix is enclosed for your information.

I hope this information will be adequate to address the problem. The people conducting the sampling have been instructed regarding corrected methods to be utilized in the future. If you have any questions, or need any further information, please let me know. If, for some reason I can't be reached, please contact Blackhawk Engineering at 435-637-2422.

Thank you for your patience and consideration on this project.

Sincerely,

Daniel C. Sheppard
President

cc: Blackhawk Engineering
File

4088 East Airport Road, P.O. Box 783, Price, Utah 84501
Tel: 435-636-8888 Fax: 435-637-3888

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APR 20 2009

DIV. OF OIL, GAS & MINING

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THE MAPLE LEAF CO.
SEED DIVISION

450 South 50 East
Ephraim, UT 84627
P) 435.283.4400
F) 435.283.6872
email: maplelf@cut.net

Invoice

Date	Invoice No.
12/04/08	21668

Bill To:

Blackhawk Engineering
Dan Guy
1056 West 2060 North
Helper, Utah 84526

Ship To

P.O. Number	Terms	Project	Due Date	Ship Date	Ship Via	Reference
			12/04/08	12/04/08		

Qty	Description	Lot Number	Price Each	Amount
12	Indian Ricegrass		12.00	144.00T
12	Castle Valley Clover		22.00	264.00T
12	Matt Salt Brush		22.00	264.00T
1	Old Dominion		28.00	28.00
	Sales Tax		6.20%	41.66

Custom seed mixes are a non-returnable item. Discounts on early payment terms do not apply to shipping and handling charges. All delinquent accounts will be charged an interest rate of 2% monthly (24% annually). In the event any balance is not paid as agreed, the undersigned agrees to pay a collection fee equal to 40% of the unpaid balance. In the event of a lawsuit to collect the unpaid balance, the undersigned further agrees to

Total \$741.66

X:

Date: ____ / ____ / ____

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